

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

4/27/2011

Print Date/Time: 04/27/2011 1:18:09PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 3/31/2011

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 3/25/2011 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,885,951.66

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	897.02	0.00	743.02
0120	EI	Elihu Inselbuch	0.00	8.30	0.00	8.30
0187	NDF	Nathan D Finch	0.00	39.88	0.00	39.88
0237	SRB	Sidney R Barnes	0.00	10.00	0.00	10.00
0317	JAL	Jeffrey A Liesemer	0.00	52.00	0.00	52.00
0999	C&D	Caplin & Drysdale	0.00	1,413.99	0.00	1,413.99
Total Fees			0.00	2,421.19	0.00	2,267.19

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2669971	Photocopy	E	02/02/2011	0999		0.00	\$4.50		0.00	\$4.50	4.50
2670238	Photocopy	E	02/08/2011	0999		0.00	\$4.20		0.00	\$4.20	8.70

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Page: 1

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2670243	Photocopy	E	02/08/2011	0999	C&D	0.00	\$1.20	0.00	\$1.20	9.90
2670801	Photocopy	E	02/16/2011	0999	C&D	0.00	\$4.70	0.00	\$4.70	14.60
2665648	Petty Cash -Cab Fares & Parking at DCA Airport, re: Coach Travel to/from Pittsburgh, PA, 3/1/11 - 3/2/11 (PVNL)	E	03/07/2011	0020	PVL	0.00	\$104.00	0.00	\$104.00	118.60
2665891	Equitrac - Long Distance to 19143721874	E	03/07/2011	0999	C&D	0.00	\$1.24	0.00	\$1.24	119.84
2665935	Federal Express -Delivery to M.Brushwood, 2/16/11 (EI; Split w/ clients 4642 & 5334)	E	03/08/2011	0120	EI	0.00	\$8.30	0.00	\$8.30	128.14
2666047	Jeffrey A. Liesemer -Cab Fares for Travel to/from Philadelphia, PA, re: Grace hearing, 2/23/11	E	03/09/2011	0317	JAL	0.00	\$37.00	0.00	\$37.00	165.14
2666048	Jeffrey A. Liesemer -Misc. gratuities for Travel to/from Philadelphia, PA, re: Grace hearing, 2/23/11	E	03/09/2011	0317	JAL	0.00	\$15.00	0.00	\$15.00	180.14
2666052	Peter Van N. Lockwood -Hotel Rm Svc. while on Travel to/from Pittsburgh, PA, re: Hearing, 3/1/11 - 3/2/11	E	03/09/2011	0020	PVL	0.00	\$59.96	0.00	\$59.96	240.10
2666053	Peter Van N. Lockwood -Omni Hotel 1-Night Lodging for Travel to/from Pittsburgh, PA, re: Hearing, 3/1/11 - 3/2/11	E	03/09/2011	0020	PVL	0.00	\$318.06	0.00	\$318.06	558.16
2672971	Equitrac - Long Distance to 13369269145	E	03/17/2011	0999	C&D	0.00	\$0.16	0.00	\$0.16	558.32
2674486	Photocopy	E	03/21/2011	0237	SRB	0.00	\$10.00	0.00	\$10.00	568.32
2673492	Federal Express -Delivery to D.Relles, 12/29/10 (NDF; lost invoice reason for late billing)	E	03/22/2011	0187	NDF	0.00	\$39.88	0.00	\$39.88	608.20
2674658	Photocopy	E	03/23/2011	0999	C&D	0.00	\$2.90	0.00	\$2.90	611.10
2675503	Business Card -ADA Travel Svc., re: Agent Fee for First Class Train Fare to/from Philadelphia, PA, 2/23/11 (PVNL; Coach \$221)	E	03/30/2011	0020	PVL	0.00	\$40.00	0.00	\$40.00	651.10
2675504	Business Card -ADA Travel Svc., re: First Class	E	03/30/2011	0020	PVL	0.00	\$375.00	0.00	\$221.00	872.10

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Page: 1

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Train Fare to/from Philadelphia, PA, 2/23/11
(PVNL; Coach \$221)

2676938	Database Research - LEXIS by TEP on 3/8-9	E	03/31/2011	0999	C&D	0.00	\$193.73	0.00	\$193.73	1,065.83
2678565	Database Research - Westlaw by TEP on 3/8-11	E	03/31/2011	0999	C&D	0.00	\$1,201.36	0.00	\$1,201.36	2,267.19
Total Expenses							\$2,421.19		\$2,267.19	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						2,421.19		2,267.19	
	Matter Total					0.00	2,421.19	0.00	2,267.19	
	Prebill Total Fees									
	Prebill Total Expenses						\$2,421.19		\$2,267.19	
	Prebill Total					0.00	\$2,421.19	0.00	\$2,267.19	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
78,379	11/18/2010	9,442.00	1,888.40
78,953	12/15/2010	14,907.50	2,981.50
79,156	01/21/2011	20,570.00	4,114.00
79,959	02/15/2011	37,065.75	7,413.15
80,380	03/25/2011	61,808.88	61,808.88
		199,371.63	78,343.46